AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT						1	. CONTRACT ID CODE	Page	
								1 of 2	
2. AMENDMENT/MODIFICATION NO.	3. EFFECT	IVE DATE	4. REQU	JISITIC	N/PURCHASE REQ. NO.	5. PI	ROJECT NO. (If applicable)		
0006	05/13/20	004	See L	ines					
6. ISSUED BY	COD	E 00094			7. ADMINISTERED BY (If	othe	r than Item 6) CODE		
DOT/Maritime Administration, WR Acq 201 Mission Street, Suite 2200	luisition								
San Francisco, CA 94105-1905									
	AOTOD /				17: 0 1)	1	9A. AMENDMENT OF SOL	ICITATION NO	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Mr. Dale Sirois							SA. AMENDMENT OF GOLIGITATION NO.		
							9B. DATED (SEE ITEM 11)		
PACIFIC-GULF MARINE, INC.							404 MODIFICATION OF (CONTRACT/ORDER	
401 WHITNEY AVE, STE 511						(X)	10A. MODIFICATION OF (NO. DTMA8C00028 / PG		
Gretna, LA 70056-0056						(X)	10B. DATED (SEE ITEM	13)	
CODE *		FACILIT	Y CODE			(7.1)	12/05/2000		
	11.	THIS ITEM	ONLY AP	PLIES	TO AMENDMENTS OF S	OLIC	ITATIONS		
The above numbered solicitation is an	mended as se	t forth in Item	14. The h	our and	I date specified for receipt of Of	fers	is extended,	is not extended.	
Offers must acknowledge receipt of the	his amendmer	nt prior to the	hour and d	late spe	cified in the solicitation or as an	nende	d, by one of the following method	ds:	
(a) By completing Items 8 and 15, and						•	• •		
submitted; or (c) By separate letter or TO BE RECEIVED AT THE PLACE I	•							LEDGMENT	
IN REJECTION OF YOUR OFFER. I	If by virtue of	this amendm	ent you des	ire to cl	hange an offer already submitte	d, suc	h change may be made by teleg		
letter, provided each telegram or letter 12. ACCOUNTING AND APPROPRIATION				and this	amendment, and is received pr	ior to	the opening nour and date specif	iea.	
X303 - 9 - 01 - 33 40GEM			•	00T6 -	- 1 15				
7,000 0 01 00 10021.						C/OD	DEDC		
					ODIFICATION OF CONTRACT RDER NO. AS DESCRIBED IN				
CHECK ONE A. THIS CHANGE ORDER IS IS	SSUED PURS	SUANT TO: (Specify aut	thority)	THE CHANGES SET FORTH	IN ITE	M 14 ARE MADE IN		
THE CONTRACT ORDER NO.	IN ITEM 10A.								
— D. THE ABOVE NUMBERED C	CONTRACT/O	DDED IS MO	ODIEIED TO) DEE!		NI I A NI	DEC (quah aa		
B. THE ABOVE NUMBERED C changes in paying office, approp							•		
C. THIS SUPPLEMENTAL AGE	REEMENT IS	ENTERED I	NTO PURS	UANT	TO AUTHORITY OF:				
D. OTHER (Specify type of modification and authority)									
SM Contract, Section J-2, paragraph 6.0 TASK ORDER CLOSEOUT									
E. IMPORTANT: Contractor X is	s not,	is require	ed to sian	this do	ocument and return	coni	es to the issuing office.		
14. DESCRIPTION OF AMENDMENT/I	· <u> </u>	•					citation/contract subject mat	ter where feasible.)	
The purpose of this modification closes		, ,		,	0,	,	,	,	
Except as provided herein, all terms and conditions	of the documen	t referenced in	Item 9A or 10	0A, as he	eretofore changed, remains unchang	ed and	d in full force and effect.		
15A. NAME AND TITLE OF SIGNER (7			07. 01	1			ACTING OFFICER (Type or	print)	
	ı				Patricia L. Etridge	\			
15B. CONTRACTOR/OFFEROR		5C. DATE	SIGNED		United States of America	•	St. 1000	6C. DATE SIGNED	
(Signature of person authorized to	sian)			BY_	(Signature of Contract	ina O	fficer)	09/01/2004	
(g					1		/		

(Signature of person authorized to sign)
NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR)
53.243

Line Item **Summary** **Document Number** PGM35W01017/0006

Title

DTMA8C00028 W.O. 15

2 of 2

Page

Total Funding: \$164,570.16

FYs

Fund Budget Org Sub Object Class Sub **Program Cost Org** Sub Proj/Job No. Sub **Reporting Category**

Closed FYs **Cancelled Fund** Division

Delivery Date Line Item Unit of Number Description (Start date to End date) Quantity Issue **Unit Price Total Cost**

START DATE: 01Dec00 COMPLETION DATE: 30Sep01

DISTRIBUTION: ORIGINAL: T.O. FILE

1 COPY EACH: 4400/E.FONG; 4700/C. JOHNSTON; J. OBLACZYNSKI; P.WU; SHIP MANAGER

\$0.00 0001 DEOBLIGATE & CLOSE 10/31/2001 JOB \$0.00

OUT1002AL-Reimbursable Items-GEM

(12/01/2000 to 10/31/2001) STATE

Change in Description, Extended Description

Previous Total: \$164,570.16

Modification Total: \$0.00

Grand Total: \$164,570.16

(Includes Discounts)

ISSUED PER B ILL RICHARDS EMAIL DATED 6/19/03.

CC: SM/4100 (FCO)/4700 (COTR/ACOTR/D. WU/SS REP.)